



DR. KENNETH KAUNDA  
DISTRICT MUNICIPALITY

## CERTIFICATE

I **Tebogo Chanda**, acting municipal manager of **Dr Kenneth Kaunda District Municipality**, hereby certify that the 2017/2018 annual budget and supporting documentation has been prepared in accordance with the Municipal Finance Management Act and the Regulations made under the Act, and that the annual budget and supporting documents are consistent with the Integrated Development Plan of the Municipality.

TEBOGO SHADRACK CHANDA

Municipal Manager ( Dr Kenneth Kaunda District Municipality - DC 40 )

Signature :

[Handwritten Signature]

Date :

09 / 06 / 2017

# DR. KENNETH KAUNDA



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DISTRICT MUNICIPALITY

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Our Ref:..... 4/1/1

J BROWN

Enquiries:.....

Your Reference:.....

## Certification that the adopted budget for 2017/2018 is correctly captured and locked on the municipality's financial management system

*(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3  
of MFMA Budget Circular 59 dated 16 March 2012)*

I, TEBOGO CHANDA, in my capacity as Acting accounting officer of the  
municipality, hereby certify that:

- The adopted annual budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted annual budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant budget return forms have been submitted to the local government database.

I, further certify that the municipality has in place controls to ensure that any changes to the adopted budget will be captured separately and only in accordance with:

- a virement authorised by the municipal manager, or duly delegate official, in terms of a Council approved virements policy ; and
- an adjustments budget approved by council.

Print Name : TEBOGO SHADRACK CHANDA

Municipal manager of : Dr Kenneth Kaunda District Municipality (DC40)

Signature : [Signature]

Date : 30 JUNE 2017